Tax Invoice

(ORIGINAL FOR RECIPIENT)

N N SREENIVASAIAH NO.2750, BASEMENT, NEXT TO SWATI GARDENIA RESTAURANT, SAHAKARANAGAR, BANGALORE 560092 GSTIN/UIN: 29AIKPS2352M2ZL State Name : Karnataka, Code : 29	Invoice No. **WC/001/2019-20**	Dated **1-Apr-2019**
		Mode/Terms of Payment
	Supplier's Ref. **WC/001/2019-20**	Other Reference(s)
Buyer **Executive Engineer Byatarayanapura Division** Bruhath Bangalore Mahanagara Palike, Bangalore - 560 092 GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**Works Contract Services (As Per Annexure-1)**	9954	**4,71,783.00**
2	**CGST 6%**		**28,306.98**
3	**SGST 6%**		**28,306.98**
4	**Round Off**		**0.04**
	Total		**₹ 5,28,397.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Twenty Eight Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	4,71,783.00	6%	28,306.98	6%	28,306.98	56,613.96
Total	**4,71,783.00**		**28,306.98**		**28,306.98**	**56,613.96**

Tax Amount (in words) : **INR Fifty Six Thousand Six Hundred Thirteen and Ninety Six paise Only**

for N N SREENIVASAIAH

Authorised Signatory

This is a Computer Generated Invoice

N N SREENIVASAIAH
NO.2750, NEXT TO SWATHI GARDENIA RESTAURANT,
SAHAKARANAGAR, BANGALORE - 560 092.

ANNEXURE - 1

Activities

Engagement of Gangman and Hiring of Tractors and Tippers for Cleaning and Maintenance of Road side Drains and Other Cleaning Work in Ward No. 8